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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE See Block 16C | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709 | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DELL FEDERAL SYSTEMS L.P. Attn: [REDACTED] 1 DELL WAY RR8-30 ROUND ROCK TX 786827000 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 149530219 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. 68HERD20A0008 68HERD20F0122 10B. DATED (SEE ITEM 13) 05/28/2020 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | Net Decrease: -\$8,203.63 | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | |
| | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | |
| x | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.212-4(c) Changes | | | |
| | | D. OTHER (Specify type of modification and authority) | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) GSA Contract #: GS-35F-0884P DUNS Number: 149530219 | | | | | |
| InvoiceApprover: Michelle Cuilla The purpose of this modification is to reduce the order extended amount by \$8,203.63 from \$252,174.90 to \$243,971.27. This reduction is due to the period of performance for thee license subscriptions changing from 11 months to 10 months. Accordingly, the period of performance for the license subscriptions is changed from 06/01/2020 - 04/30/2021 to 07/02/2020 - 04/30/2021. | | | | | |
| Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christopher S. Davis | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer) | |
| | | | | 16C. DATE SIGNED 07/02/2020 | |

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|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERD20A0008/68HERD20F0122/P00001 | PAGE | OF |
| | | 2 | 4 |

NAME OF OFFEROR OR CONTRACTOR
DELL FEDERAL SYSTEMS L.P.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>See Summary of Changes below and the Continuation Pages for Details.</p> <p>SUMMARY OF CHANGES</p> <p>Reason for Modification: Supplemental Agreement Period Of Performance Start Date changed from 01-JUN-20 to 01-JUL-20 Total Amount Reduced for this Modification: -\$8,203.63 New Total Amount for this Order: \$243,971.27 Obligated Amount for this Modification: -\$8,203.63 New Total Obligated Amount for this Order: \$243,971.27</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$252,174.90 to \$243,971.27 Obligated Amount for this Modification: -\$8,203.63 Start Date changed from 01-JUN-20 to 01-JUL-20</p> <p>CHANGES FOR DELIVERY LOCATION: ITAD Amount changed from \$252,174.90 to \$243,971.27</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-32P00TA-000CJ2-2615-I332-2032MC0016-001 Amount changed from \$23,800.19 to \$22,595.57</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-267C000-000FK6XR1-2512-LSLMICBZ-26A5B-2026 7CE021-001 Amount changed from \$162,168.79 to \$161,188.50</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-74K-000GG7-2584-2074GM1002-001 Amount changed from \$172.92 to \$157.20</p> <p>CHANGES FOR ACCOUNTING CODE: 20-WR-YWDDIT2-000YF8-2512-20YWDTR061-001 Amount changed from \$25,223.00 to \$19,220.00</p> <p>Period of Performance: 07/02/2020 to 04/30/2021</p> | | | | |

1. The purpose of this modification is to reduce the order extended amount from \$252,174.90 to \$243,971.27. This reduction is due to the period of license subscription changing from 11 months to 10 months. Accordingly, the period of performance for the license subscriptions is changed from 06/01/2020 – 04/30/2021 to 07/02/2020 – 04/30/2021.

Schedule:**From:**

| Item | Description/Part Number/Manufacturer | Qty. | Unit | Extended Amount |
|--------------|---|------|----------|---------------------|
| 0001 | Microsoft Software Licenses and Subscriptions (See Price List below for details) | 1 | Lump Sum | \$252,174.90 |
| Total | | | | \$252,174.90 |

To:

| Item | Description/Part Number/Manufacturer | Qty. | Unit | Extended Amount |
|--------------|---|------|----------|---------------------|
| 0001 | Microsoft Software Licenses and Subscriptions (See Price List below for details) | 1 | Lump Sum | \$243,971.27 |
| Total | | | | \$243,971.27 |

2. All other terms and conditions remain unchanged.

| Quote # | PR # | Deliver To | Program Office | GSA Part Number | Product Name | QTY | Unit Price | Unit (Each or Months) | Extended Price |
|------------|------------|------------|----------------|-----------------|--------------|------------|------------|-----------------------|----------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | Total | | | | \$243,971.27 |